

Global. Water. Solutions.

3001 E. John Sevier Hwy Knoxville, TN 37914 USA

## INVOICE

PLEASE REMIT TO: AQUA-CHEM, INC AT: WHOLESALE LOCKBOX - 6163 PO BOX 63-5163 CINCINNATI, OH 46263-6163 Do not send correspondence to this address.

Invoice No.	Date
054527	06/01/15
Refer to invoice Nu Remittin	

Sales Order Cust No 0060624-0001 287970		Customer PO # 510019934	Order Date 12/10/14	Tax E	Mark Shipn 510011993		Terms NET 30
Sales Rep		Ship Date	Shipped Via	······································	F.O.B. Point	Ins	Waybill Number
JOE TOVAR		05/27/15	CUST RTD CENTRAL	- TOTAL CONTROL CONTRO	FCA KNOXVILLE	N	21553456613

SOLD TO: BARIVEN S.A. C/O PDVSA SERVICES,B.V. PURCHASING AGENT (BEOO) PRESIDENT KENNEDYLAAN 19 2517 JK THE HAUGE THE NETERLANDS

SHIP TO:

BARIVEN S.A. C/O PDVSA SERVICES, B.V. CONTACT: CLOVER INTL INC. TO ARRANGE COLLECTION TEL:305-499-7070

Item	T T	Order	Quantity B/O	Ship	Part Number/Revision	Description	Unit Price \$ USD	Amount \$ USD
						SORT CODE: 4		
						NO PARTIALS ALLOWED!		
						SEPARATE CERT OF CONFORMANCE		
		ĺ	1			AND AQUA CHEM CERT OF ORIGIN		
						REQUIRED. AQUA CHEM, PDVSA		
		1	1			SUPPLIER CODE: 350000477		
						BIDDING PROCESS NO. PZ63025254		
					:	SHIPING MARKS:BARIVEN S.A./		
		1		I		PEQUIVEN EL TABLAZO.		
		1	1	1		5100119934/PZ63025254		
			1			EL TABLACO		
						VIA: MARACAIBO, VENEZUELA		
	l			I		PRIORITY LEVEL 4.		
- 1	- 1					FIELD EXPEDITING: N		
- 1						INSPECTION FLAG: N		
						REF: G-20000107-0		
						CUSTOMER PO#: 510019934		
01 8	3 1	.00	1	.00.	353-09291-000	MANWAY GASKET	2,223,42	0.000 4
					1	P/F: EFFECT 1 VAPOR SEPARATOR	2,220,42	2,223.42
						DWG: 625-C-7636 CODE ID 09647		
	l					TAG: E4-D451 CHLORINE PLANT		
	$\perp$							



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C/O PDVSA SERVICES,B.V.
PURCHASING AGENT (BEOO)
PRESIDENT KENNEDYLAAN 19
2517 JK THE HAUGE
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ltern	T	Order	- Quantity B/O	Ship	Part Number/Revision	Description	Unit Price \$ USD	Amount \$ USD
						H.S.TARRIF CODE 8421,99,0040 MADE IN USA, NET WT: 20 LBS		
002	S	1.00		1.00	930-08242-000 01	MIST ELIM, NI 200 P/F: EFFECT 1 VAPOR SEPARATOR DWG: 625-C-7636 CODE ID 09647 TAG: E4-D451 CHLORINE PLANT H.S.TARRIF CODE 8421.99.0040 MADE IN USA. NET WT: 145 LBS.	7,136.28	7,136.28
003	S	4.00		4.00	851-07713-000	SIGHT GL CYCLOPS 150# 8.0 P/F: EFFECT 1 VAPOR SEPARATOR DWG: 625-C-7636 CODE ID 09647 TAG: E4-D451 CHLORINE PLANT H.S.TARRIF CODE 8421.99.0040 MADE IN USA. EST NET WT: 20 LB	1,751.91	7,007.64
004	0	1.00		1.00	863-07811-006	PLT,HEX,SIDE A,NI200 W/GASKET, Cust Part 00038140 NI-200 SIDE A PLATE W/EPDM GASKET, HOLE PUNCH 0034 MODEL UX-218, UP-76, UJ-33. CAT: SC-3017/3018/3019. H.S.TARIFF CODE 7326901000 MADE IN USA. EST NET WT: 8 LBS	1,399.53	1,399.53



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			M				
Sales Order 0060624-0001	Cust No 287970	Customer PO # 510019934	Order Date 12/10/14	Tax E	Mark Shipn 5100119934		Terms NET 30
Sales Rep	······	Ship Date	Shipped Via	***************************************	F.O.B. Point	Ins	Waybill Number
JOE TOVAR		05/27/15	CUST RTD CENTRAL		FCA KNOXVILLE	N	21553456613

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SHIP TO:

BARIVEN S.A. C/O PDVSA SERVICES, B.V. CONTACT: CLOVER INTL INC. TO ARRANGE COLLECTION TEL:305-499-7070

ltem	T	Order	Quantity B/O	Ship	Part Number/Revision	Description	Unit Price \$ USD	Amount \$ USD
005	S	1.00		1.00	863-07811-009	PLT,HEX,SIDE B,NI200 W/GASKET, Cust Part 00038146 NI-200 SIDE B PLATE W/EPDM GASKET, HOLE PUNCH 1034 MODEL UX-218, UP-76, UJ-33. CAT: SC-3017/3018/3019. H.S.TARIFF CODE 7326901000 MADE IN USA. EST NET WT. 8 LBS	1,399.53	1,399.53
006	S	514.00		514.00	863-07811-002 02	SPARE "A/B" GASKETS UX-2 Cust Part 00038157 EPDM GASKET FOR A/B PLATES MODEL UX-218, UP-76, UJ-33. HEAT/EXCHANGERS. CAT: SC-3017/3018/3019. H.S.TARIFF CODE 8421990040 MADE IN USA. EST NET WT:0.38LB	73.08	37,563.12
007	S	311.00		311.00		PLT,HEX,A&B,NI-200 W/GASKET, Cust Part 0038158 NI-200 SIDE A & B PLATE W/EPDM GASKET, HOLE PUNCH 1234 MODEL UX-218, UP-76, UJ-33. CAT: SC-3017/3018/3019. H.S.TARIFF CODE 7326901000 MADE IN USA. EST NET WT. 8 LBS	1,347.47	419,063.17



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Invoice No.	Date
054527	06/01/15
Refer to Invoice Nun	

Sales Order         Cust No           0060624-0001         287970		Customer PO # 510019934	Order Date 12/10/14	Tax Mark Ship E 5100119			Terms NET 30
Sales Rep	-	Ship Date	Shipped Via		F.O.B. Point	Ins	Waybill Number
JOE TOVAR		05/27/15	CUST RTD CENTRAL		FCA KNOXVILLE	N	21553456613

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ltem	T T	Order	- Quantity B/O	Ship	Part Number/Revision	Description	Unit Price \$ USD	Amount \$ USD
800	Ø	3.00		3.00	863-07811-005	PLT,HEX,SIDE A,NI200 W/GASKET, Cust Part 0038159 NI-200 SIDE A PLATE W/EPDM GASKET, HOLE PUNCH 1230 MODEL UX-218, UP-76, UJ-33. CAT: SC-3017/3018/3019. H.S.TARIFF CODE 7326901000 MADE IN USA. EST NET WT. 8 LBS	1,399.53	<b>4</b> ,198.59
009	Ø	1.00		1.00	863-07811-010	PLT,HEX,SIDE B,NI200 W/GASKET, Cust Part 0038165 NI-200 SIDE B PLATE W/EPDM GASKET, HOLE PUNCH 0234 MODEL UX-218, UP-76, UJ-33. CAT: SC-3017/3018/3019. H.S.TARIFF CODE 7326901000 MADE IN USA. EST NET WT. 8 LBS	1,399.22	1,399.22
						TOTAL: \$		481,390.50